

Case 24-31979-swe7

City of Fort Worth
200 Texas St.
Fort Worth, TX 76102



Pay Doc: 8 Filed 07/02/24 Entered 07/02/24 11:49:42 Desc Main

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Pay Period: 03/23/2024 - 04/05/2024

Pay Begin Date: 03/23/2024

Pay End Date: 04/05/2024

Business Unit: 00025

Advice #: 00000003419361

Advice Date: 04/12/2024

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Pay Period: 03/23/2024 - 04/05/2024

Pay Begin Date: 03/23/2024

Pay End Date: 04/05/2024

Business Unit: 00025

Advice #: 00000003419361

Advice Date: 04/12/2024

					TAX DATA:	Federal	TX State
Ruben Gastelum 3517 Avenue H Fort Worth, TX 76105	Employee ID: 610230 Department: 0354411-North Division Patrol Unit Location: North Division Job Title: Police Officer Pay Rate: \$34.283202 Hourly	Marital Status: Married Allowances: N/A Addl. Percent: N/A Addl. Amount:					

HOURS AND EARNINGS					CURRENT			YEAR TO DATE (YTD)		*** CALCULATIONS		
Description	Base/Adjusted Rate	Hours	Earnings	Hours	Earnings	Hours	Earnings	Hours	Earnings	YTD	YTD	
Regular Earnings	34.283202	61.00	2,091.28	620.00	21,255.61	61.00	hrs. x \$34.283202					
Shift Differential Police	2.056992	61.00	125.48	625.75	1,288.14	61.00	hrs. x (\$34.283202 x 0.06)					
Non Exempt Comp Time Used	34.283202	19.00	651.38	19.00	651.38	19.00	hrs. x \$34.283202					
Personal Holiday				1.00	34.28							
Comp Time Earned				24.77	0.00							
Holiday Accrual Earned				30.00	0.00							
Total:		141.00	2,868.14	1,320.52	23,229.41							

SPECIAL PAY		CURRENT	YTD
Longevity Pay		1.85	14.80
Sub-Total:		1.85	14.80

PRIOR PAY PERIOD ADJUSTMENTS		EARNS END DATE	EARNINGS	TAXES		
Description		Current	YTD	Description	Current	YTD
				Fed Withholding	206.51	1,708.83
				Fed MED/EE	34.18	276.91
Sub-Total:				Total:	240.69	1,985.74

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental	16.86	134.88	Brotherhood for the Fallen	8.34	33.36	Basic Life & ADD ER	2.41	19.28
Health Before Tax	51.11	408.88	CLEAT	16.62	119.11	Basic Life & AD&D Taxable*	0.63	5.04
Wellness Physical	23.08	184.64	Police Officer's Association	31.13	249.04	Health Non Taxable	295.56	2,364.48
Retirement Contribution EE	422.75	3,423.87				Employer ERF Contribution	785.23	6,359.63
Total:	513.80	4,152.27	Total:	56.09	401.51	*Taxable		

PAY ADVICE SUMMARY	HOURS	GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	141.00	2,869.99	2,356.82	240.69	569.89	2,059.41
YTD	1,320.52	23,244.21	19,096.98	1,985.74	4,553.78	16,704.69

LEAVE PLAN							NET PAY DISTRIBUTION		
Account Type	Account Number	Amount							
Checking							xxxxxx8570	2,059.41	
Total:								2,059.41	

MESSAGE:

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Business Unit: 0025
Advice #: 000000003426734
Advice Date: 04/26/2024

					TAX DATA:	Federal	TX State
Ruben Gastelum 3517 Avenue H Fort Worth, TX 76105	Employee ID: 610230 Department: 0354411-North Division Patrol Unit Location: North Division Job Title: Police Officer Pay Rate: \$34.283202 Hourly	Marital Status: Married Allowances: N/A Addl. Percent: N/A Addl. Amount:					

HOURS AND EARNINGS					CURRENT			YEAR TO DATE (YTD)		*** CALCULATIONS		
Description	Base/Adjusted Rate	Hours	Earnings	Hours	Earnings							
Regular Earnings	34.283202	80.00	2,742.66	700.00	23,998.27	80.00 hrs. x \$34.283202						
Shift Differential Police	2.056992	80.00	164.56	705.75	1,452.70	80.00 hrs. x (\$34.283202 x 0.06)						
Non Exempt Comp Time Used				19.00	651.38							
Personal Holiday				1.00	34.28							
Comp Time Earned				24.77	0.00							
Holiday Accrual Earned				30.00	0.00							
Total:		160.00	2,907.22	1,480.52	26,136.63							

SPECIAL PAY		CURRENT	YTD
Longevity Pay		1.85	16.65
Sub-Total:		1.85	16.65

PRIOR PAY PERIOD ADJUSTMENTS		EARNS END DATE	EARNINGS	TAXES		
				Description	Current	YTD
				Fed Withholding	217.10	1,925.93
				Fed MED/EE	34.99	311.90
				Total:	252.09	2,237.83

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental	16.86	151.74	CLEAT	16.62	135.73	Basic Life & ADD ER	2.41	21.69
Health Before Tax	51.11	459.99	Police Officer's Association	31.13	280.17	Basic Life & AD&D Taxable*	0.63	5.67
Retirement Contribution EE	428.51	3,852.38	Brotherhood for the Fallen	0.00	33.36	Health Non Taxable	295.56	2,660.04
Wellness Physical	0.00	184.64				Employer ERF Contribution	795.92	7,155.55
Total:	496.48	4,648.75	Total:	47.75	449.26	*Taxable		

PAY ADVICE SUMMARY	HOURS	GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	160.00	2,909.07	2,413.22	252.09	544.23	2,112.75
YTD	1,480.52	26,153.28	21,510.20	2,237.83	5,098.01	18,817.44

LEAVE PLAN	BEG BAL	EARNED	USED	ADJUST	END BAL	USE / LOSE	BY DATE
Vacation	223.25	4.50			227.75		
Personal Holiday	15.00				15.00	15.00	12/31/2024
Holiday Accrued	40.00				40.00		
Comp. Time - Non-Exempt	57.49				57.49		
Short-Term Sick / Family	270.27	4.62			274.89		
Family Illness	56.00				56.00		

NET PAY DISTRIBUTION		
Account Type	Account Number	Amount
Checking	xxxxxx8570	2,112.75
Total:		2,112.75

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Business Unit: 0025

Advice #: 000000003434062

Advice Date: 05/10/2024

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Business Unit: 0025

Advice #: 000000003434062

Advice Date: 05/10/2024

						TAX DATA:	Federal	TX State	
Ruben Gastelum 3517 Avenue H Fort Worth, TX 76105	Employee ID: 610230 Department: 0354411-Police North Div Patrol Sect Location: North Division Job Title: Police Officer Pay Rate: \$34.283202 Hourly					Marital Status: Married Allowances: N/A Addl. Percent: N/A Addl. Amount:		N/A 0	
HOURS AND EARNINGS									
Description		Base/Adjusted Rate	Hours	Earnings	Hours	Earnings	*** CALCULATIONS		
Regular Earnings		34.283202	80.00	2,742.66	780.00	26,740.93	80.00 hrs. x \$34.283202		
Overtime 1.5 Earnings		***	0.25	13.09	0.25	13.09	(0.25 hrs. x \$34.283202) + (0.125 hrs. x \$36.146087)		
Shift Differential Police		2.056992	76.00	156.33	781.75	1,609.03	76.00 hrs. x (\$34.283202 x 0.06)		
Comp Time Earned			7.50		32.27	0.00			
Non Exempt Comp Time Used					19.00	651.38			
Personal Holiday					1.00	34.28			
Holiday Accrual Earned					30.00	0.00			
Total:			163.75	2,912.08	1,644.27	29,048.71			
SPECIAL PAY									
			CURRENT			YTD			
Longevity Pay				1.85		18.50			
Sub-Total:				1.85		18.50			
PRIOR PAY PERIOD ADJUSTMENTS			EARNS END DATE	EARNINGS			TAXES		
							Description	Current	YTD
							Fed Withholdng	218.01	2,143.94
							Fed MED/EE	35.05	346.95
Sub-Total:							Total:	253.06	2,490.89
BEFORE-TAX DEDUCTIONS				AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD		Description	Current	YTD	Description	Current	YTD
Dental	16.86	168.60		Brotherhood for the Fallen	8.34	41.70	Basic Life & ADD ER	2.41	24.10
Health Before Tax	51.11	511.10		CLEAT	16.62	152.35	Basic Life & AD&D Taxable*	0.63	6.30
Retirement Contribution EE	429.22	4,281.60		Police Officer's Association	31.13	311.30	Health Non Taxable	295.56	2,955.60
Wellness Physical	0.00	184.64					Employer ERF Contribution	793.67	7,949.22
Total:	497.19	5,145.94		Total:	56.09	505.35	*Taxable		
PAY ADVICE SUMMARY		HOURS	GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY		
Current		163.75	2,913.93	2,417.37	253.06	553.28	2,107.59		
YTD		1,644.27	29,067.21	23,927.57	2,490.89	5,651.29	20,925.03		
LEAVE PLAN								NET PAY DISTRIBUTION	
Account Type	Account Number	Amount							
Checking	xxxxxx8570	2,107.59							
Total:		2,107.59							

NOTE: Rate * Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

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Fort Worth, TX 76102



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Pay Period: 05/04/2024 - 05/17/2024 Document Page 4 of 5

Pay Period: 2024_PP11

Business Unit: 0025

Advice #: 000000003441385

Advice Date: 05/24/2024

						TAX DATA:	Federal	TX State	
Ruben Gastelum 3517 Avenue H Fort Worth, TX 76105	Employee ID: 610230 Department: 0354411-Police North Div Patrol Sect Location: North Division Job Title: Police Officer Pay Rate: \$34.283202 Hourly	Marital Status: Married Allowances: N/A Addl. Percent: N/A Addl. Amount: 0							
HOURS AND EARNINGS									
Description		Base/Adjusted Rate	Hours	Earnings	Hours	Earnings	*** CALCULATIONS		
Regular Earnings		34.283202	76.00	2,605.53	856.00	29,346.46	76.00 hrs. x \$34.283202		
Shift Differential Police		2.056992	78.25	160.96	860.00	1,769.99	78.25 hrs. x (\$34.283202 x 0.06)		
Non Exempt Comp Time Used		34.283202	4.00	137.13	23.00	788.51	4.00 hrs. x \$34.283202		
Comp Time Earned			6.00		38.27	0.00			
Overtime 1.5 Earnings					0.25	13.09			
Personal Holiday					1.00	34.28			
Holiday Accrual Earned					30.00	0.00			
Total:		164.25	2,903.62	1,808.52		31,952.33			
SPECIAL PAY									
			CURRENT			YTD			
Longevity Pay			1.85			20.35			
Sub-Total:			1.85			20.35			
PRIOR PAY PERIOD ADJUSTMENTS			EARNS END DATE	EARNS			TAXES		
							Description	Current	YTD
							Fed Withholdng	216.43	2,360.37
							Fed MED/EE	34.95	381.90
							Total:	251.38	2,742.27
BEFORE-TAX DEDUCTIONS				AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD		Description	Current	YTD	Description	Current	YTD
Dental	16.86	185.46		CLEAT	16.62	168.97	Basic Life & ADD ER	2.41	26.51
Health Before Tax	51.11	562.21		Police Officer's Association	31.13	342.43	Basic Life & AD&D Taxable*	0.63	6.93
Retirement Contribution EE	427.98	4,709.58		Brotherhood for the Fallen	0.00	41.70	Health Non Taxable	295.56	3,251.16
Wellness Physical	0.00	184.64					Employer ERF Contribution	794.94	8,744.16
Total:	495.95	5,641.89	Total:		47.75	553.10	*Taxable		
PAY ADVICE SUMMARY		HOURS	GROSS	FED TAXABLE GROSS		TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY	
Current		164.25	2,905.47		2,410.15	251.38		543.70	2,110.39
YTD		1,808.52	31,972.68		26,337.72	2,742.27		6,194.99	23,035.42
LEAVE PLAN								NET PAY DISTRIBUTION	
Account Type	Account Number	Amount							
Checking	xxxxxx8570	2,110.39							
Total:		2,110.39							

MESSAGE:

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Pay Begin Date: 05/18/2024
Pay End Date: 05/31/2024
Pay Period: 2024_PP12

Business Unit: 0025
Advice #: 000000003448801
Advice Date: 06/07/2024

						TAX DATA:	Federal	TX State
Ruben Gastelum 3517 Avenue H Fort Worth, TX 76105	Employee ID: 610230 Department: 0354411-Police North Div Patrol Sect Location: North Division Job Title: Police Officer Pay Rate: \$34.283202 Hourly					Marital Status: Married Allowances: N/A Addl. Percent: N/A Addl. Amount:		N/A 0
HOURS AND EARNINGS								*** CALCULATIONS
Description	Base/Adjusted Rate	Hours	Earnings	Hours	Earnings			
Regular Earnings	34.283202	70.00	2,399.83	926.00	31,746.29	70,000 hrs. x \$34.283202		
Shift Differential Police	2.056992	66.00	135.76	926.00	1,905.75	66,000 hrs. x (\$34.283202 x 0.06)		
Sick Leave	34.283202	10.00	342.83	10.00	342.83	10,000 hrs. x \$34.283202		
Comp Time Earned		15.00		53.27	0.00			
Holiday Accrual Earned		10.00		40.00	0.00			
Overtime 1.5 Earnings				0.25	13.09			
Non Exempt Comp Time Used				23.00	788.51			
Personal Holiday				1.00	34.28			
Total:		171.00	2,878.42	1,979.52	34,830.75			
SPECIAL PAY								
			CURRENT		YTD			
Longevity Pay			1.85		22.20			
Sub-Total:			1.85		22.20			
PRIOR PAY PERIOD ADJUSTMENTS				EARNS END DATE	EARNINGS	TAXES		
						Description	Current	YTD
						Fed Withholding	211.70	2,572.07
						Fed MED/EE	34.63	416.53
Sub-Total:						Total:	246.33	2,988.60
BEFORE-TAX DEDUCTIONS				AFTER-TAX DEDUCTIONS		EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental	16.86	202.32	Brotherhood for the Fallen	8.34	50.04	Basic Life & ADD ER	2.41	28.92
Health Before Tax	51.11	613.32	CLEAT	16.62	185.59	Basic Life & AD&D Taxable*	0.63	7.56
Retirement Contribution EE	424.26	5,133.84	Police Officer's Association	31.13	373.56	Health Non Taxable	295.56	3,546.72
Wellness Physical	0.00	184.64				Employer ERF Contribution	788.04	9,532.20
Total:	492.23	6,134.12	Total:	56.09	609.19	*Taxable		
PAY ADVICE SUMMARY		HOURS	GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY	
Current		171.00	2,880.27	2,388.67	246.33	548.32	2,085.62	
YTD		1,979.52	34,852.95	28,726.39	2,988.60	6,743.31	25,121.04	
LEAVE PLAN		BEG BAL	EARNED	USED	ADJUST	END BAL	USE / LOSE	BY DATE
Vacation		236.75			4.50	241.25		
Personal Holiday		15.00				15.00	15.00	12/31/2024
Holiday Accrued		40.00			10.00	50.00		
Comp. Time - Non-Exempt		66.99			15.00	81.99		
Short-Term Sick / Family		284.13			-5.38	278.75		
Family Illness		56.00				56.00		
NET PAY DISTRIBUTION								
Account Type	Account Number	Amount						
Checking	xxxxxx8570	2,085.62						
Total:		2,085.62						

MESSAGE: